

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAD08651000592109		Manifest Document No. 92109		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address Douglas Aircraft Company, Attn: R. Tuell M/C C6-59 19503 S. Normandie Ave., Torrance, CA 90502						A. State Manifest Document Number 90411603									
4. Generator's Phone (310)533-7926 or (310)533-7231						B. State Generator's ID H A H Q 3 6 0 0 5 6 9 8									
5. Transporter 1 Company Name United Pumping Service						C. State Transporter's ID 313648									
6. US EPA ID Number CAD072953771						D. Transporter's Phone (818) 961-932									
7. Transporter 2 Company Name						E. State Transporter's ID									
8. US EPA ID Number						F. Transporter's Phone									
9. Designated Facility Name and Site Address Chem-Tech Systems, Inc. 3650 E. 26th Street Vernon, CA 90023						G. State Facility's ID C A T 0 8 0 0 3 3 6 8 1									
10. US EPA ID Number						H. Facility's Phone (213) 268-3387									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt./Vol		15. Waste No.			
a. RQ, Hazardous Waste Liquid, N.O.S. (Chromium), ORM-E, NA9189 (D007) b. c. d.						No.		Type				State			
						0 0 1		T T		1000 L		G		EPA/Other	
												D007			
												State			
												EPA/Other			
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above									
a) Rinsewater from cleaning Tank 190-Alkaline Cleaner, ID# 110724-01, Sodium Borate 0-3%, Sodium Polyphosphate 0-3% Sodium Nitrate 0-1%, Diethylene Glycol Monobutyl ether 0-.5%, Surfactant 0-.5%, Water 92.5-100%, polyethylene glycol ether 0-.5%						a.		b.							
						0 1									
						c.		d.							
15. Special Handling Instructions and Additional Information															
In case of accident contact Chemtrec at 800-424-9300. Do not breathe vapors, do not wash into sewer or waterway. If unable to deliver, return to generator. Volume is approximate.															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.															
Printed/Typed Name Robert G. Tuell, Jr.						Signature <i>Robert G. Tuell, Jr.</i>		Month 10		Day 08		Year 92			
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name FRANK CORTES		Signature <i>Frank Cortes</i>		Month 06		Day 08		Year 92	
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month		Day		Year	
19. Discrepancy Indication Space															
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.															
Printed/Typed Name JALEH K HORAMI						Signature <i>Jaleh K Horami</i>		Month 06		Day 08		Year 92			

Do Not Write Below This Line

Please print or type. Form designed for use on elite (12-pitch typewriter).

90411603

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802: WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. C A D 0 8 6 5 1 0 0 0 5 9 2 1 0 9	Manifest Document No. 9 2 1 0 9	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
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Printed/Typed Name FRANK CORTES		Signature [Signature]		Month Day Year 06 08 92		
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Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Month Day Year		



UNITED PUMPING SERVICE, INC. FIELD WORK ORDER 26519

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734

PAGE 1 OF 1

CUSTOMER/ADDRESS	
Douglas Aircraft Company	
19503 SO. NORMANDIE AVE	
TORRANCE, CA.	
PHONE NO.	CONTACT
310-533-7926	
LOCATION	
Bldg #2 TANK #190	

DATE WORK PERFORMED:
6-8-92
DATE OF THIS REPORT:
6-8-92
TIME CALL RECEIVED:
CONTRACT NO.:
LOSS REPORT NO./P.O. NO.:

SCOPE OF WORK:
Rmp RINSE-AID WATER FROM DIPPING TANK #190

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
1-120 BBL VA-TRK	CS T-19	F. CORNEZ	4:00	5:00	9:00				

PERSONNEL: NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
90411603	CHEM-TECH	850	GALS

CONSUMABLE: TYPE	QTY	TYPE	QTY
	1 PR	GLASS Rubber	

ADDITIONAL INFORMATION:

SIGNED:

CUSTOMER COPY

BOE-C6-0224929

SEP.13 '90 16:26 DISPOSAL NOTIFICATION AND CERTIFICATION FORM P.3/3

Generator Name: Douglas Aircraft Co. USEPA I.D.#: CAD086510005
Chem-Tech Systems Waste I.D. Number: 110724-01 Manifest Number: 90411603

This form is submitted to Chem-Tech Systems, Inc. in accordance with 40 CFR Part 268, which restricts the land disposal of certain hazardous wastes.

I. Identification of the Waste Stream

A. The waste stream is ☐ wastewater ☒ non-wastewater

B. Identify ALL USEPA hazardous waste numbers that apply to this shipment (as defined in 40 CFR Part 261). Identify the corresponding sub-category (as defined in 40 CFR 268.41, .42, .43) if applicable.

USEPA Hazardous Waste Number	Subcategory	USEPA Hazardous Waste Number	Subcategory
D007			

(use additional sheets as necessary)

II. Management Requirements of the Waste Stream:

(In accordance with the waste analysis) and recordkeeping requirements as defined in 40 CFR 268.7, please indicate how this waste is to be managed to comply with the regulations.

☒ A. Restricted Waste Subject to Treatment

I am the generator of the restricted waste which must be treated to the applicable treatment standard as defined in 40 CFR Part 268 Subpart D and all prohibitions set forth in 40 CFR 268.30, RCRA Section 3004 (d), prior to land disposal. This requirement applies to USEPA hazardous waste number(s): D007

and/or the following California list constituents ☐ acid, ☐ metals,

☐ cyanides, ☐ HOCs, ☐ PCBs. A copy of the applicable treatment standards and methods is maintained at Chem-Tech Systems, Inc.

☐ B. Restricted Waste Treated to Performance StandardsThe USEPA hazardous waste number(s)

Has/have been treated in compliance with applicable performance standards as defined in 40 CFR Part 268 Subpart D. I have attached all supporting analytical data. I certify under penalty of law that I have personally examined and am familiar with the treatment technology and the operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine or imprisonment.

☐ C. Restricted Waste with Technology Based Treatment Standards

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification including the possibility of fine and imprisonment. Treatment has been performed for USEPA hazardous waste number(s) .

☐ D. Restricted Waste Subject to a Variance or Extension

The restricted waste(s) identified in (I) above is subject to a case-by-case extension, a national capacity variance, or a treatability variance. This variance applies to USEPA hazardous waste number(s) and expires on .

☐ E. Restricted Waste can be Land Disposed Without Further TreatmentI am the initial generator of the following USEPA hazardous waste number(s)

I have determined that the waste meets all applicable treatment standards as defined in 40 CFR Part 268 Subpart D, and all applicable prohibition levels set forth in 40 CFR 268.32, RCRA Section 3004(d), and CCR Title 22, Chapter 30, Article 41, and therefore can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at Chem-Tech Systems, Inc. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

I HEREBY CERTIFY THAT ALL INFORMATION SUBMITTED IN THIS AND ALL ASSOCIATED DOCUMENTS IS COMPLETE AND ACCURATE, TO THE BEST OF MY KNOWLEDGE AND INFORMATION.

Authorized
SignatureRobert G. Trull, Jr.Title, Sr. Plant EngineerDate, 06-08-92

Name of Company Generating the waste:

Douglas Aircraft Co.

CERTIFICATE OF TREATMENT/RECYCLING

ISSUED TO

DOUGLAS AIRCRAFT COMPANY

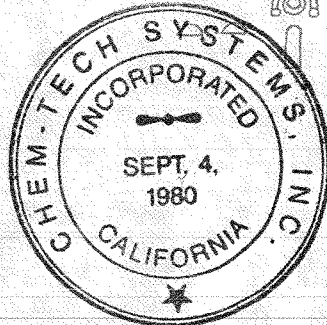
FOR

MANIFEST NUMBER 90411603

DATE RECEIVED JUNE 8, 1992

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste treatment and recycling is performed under permits granted to CHEM-TECH SYSTEMS, INC., a California corporation, by the California Department of Health Services, in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described material is accepted by CHEM-TECH SYSTEMS, INC. and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the material is eliminated under both RCRA and Proposition 65. Upon request, CHEM-TECH SYSTEMS, INC. will issue this certificate that all material has been handled in accordance with applicable permits, and the certificate holder's liability has been terminated.



CHEM-TECH SYSTEMS, INC.
a commitment to a clean environment

By: 

PLANT MANAGER
PROCESS OPERATIONS

JUNE 8, 1992

DATE

3650 EAST 26th STREET • VERNON, CALIFORNIA 90023
(213) 268-5056 • FAX: (213) 268-9672

REQUEST FOR FACILITIES MATERIAL

Serial No. 213841

☐ EMERGENCY (JUSTIFICATION)

☐ **CRITICAL**

☐ ROUTINE

Requested By R. Small		Employee No. 330487		Phone 533-7926		Date 6-25		Dept. C6722		Bldg & Column		Benefiting Dept. C1-66C			
Acct. No./CCN FD8200AF		PEMO/Source		Maint Work Order/ARO						Date Material Required Job Complete					
Item	Qty	O/U	Vendor Part No.	Description/Manufacturing						Unit Price	P/U				
01	01	LT	invoice 30206	Service of 6/8/92											
			w/o: 26519	Trans. & disposal of Haz.											
			manifest	Waste to Chem Tech											
			90411603	Rinse aid water tank 190											
JUSTIFICATION			Suggested Supplier							SUBTOTAL					
			United Pumping							3214.29					
										TAX					
										TOTAL					
			MATERIAL FOR				AUTHORIZED SIGNATURES								
			Machine/Equipment				Team Leader		Date						
			Model/Manufacture				Stockroom Cord.		Date						
			Serial No.				Group Leader		Date						
			Size/Type				Business Unit Manager		Date						
Deliver To			Size/Type				Business Unit Manager				Date				
Bldg.			Column			Dept.			BO&A Group Leader				Date		
Name			Ext.			DAC/Control Number			Bldg/Column			Assigned To		Reassigned To	
						<input type="checkbox"/> DISTRIBUTION			G M AM PM						
GPOS BUSINESS OPERATIONS & ACQUISITION ONLY											ANALYST				
Supplier 89298039				Work Order No.				Name Rell				Date 6/25			
Supplier Name/Address United Pumping				Purchase/Contract No. 25652-F6200				Expected Shipment Date							
				CCN FD8200AF				Ship Location							
Phone No.				Acct No. 6820				VIA V.T.							
Supplier Contact Bob				Chg to Dept C1-66C				PEMO/Source				FOB Desol.			

DISTRIBUTION: White, Canary and Green – GPOS Business Operations & Acquisition; Pink – Originator



UNITED PUMPING SERVICE, INC.

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734 SALES
FAX (818) 961-3799 OPERATIONS

INVOICE

30206

DOAI2

SOLD TO:

Douglas Aircraft
19503 So. Normandie, C-6-711
Att: Polly Dini, C6-13
Torrance, CA 90502

JOB SITE:

Douglas Aircraft
19503 So. Normandie, C-6-711
Att: Polly Dini, C6-13
Torrance, CA 90502

DATE

NO. OF TONS

MANIFEST NO.

TERMS

06/22/92

90411603

6-8-92 net 30

PURCHASE ORDER NO.

ORDER DATE

SALESPERSON

WORK ORDER NO.

S&S25652-F6200

06/08/92

BP

26519

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

1.00	907	Trans. to Chem-Tech, Vernon, CA 120 BBLs Stainless Steel	448.50	448.50
1.00	700	Disposal Fee:	1,472.94	1,472.94
1.00	701	Disposal Service Charge:	103.10	103.10
2.75 Hrs.	703	Additional loading/offloading time	69.00	189.75

TOTAL AMOUNT DUE

\$ 2,214.29

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exceptions Noted:

L. CASTILLO

Authorized Signature

Employee Number

330622

Dept. #

714

Date

6-25-92

OK to Pay
Robert Tuell
C330487
06-25-92



UNITED PUMPING SERVICE, INC.

FIELD WORK ORDER

26519

14016 EAST VALLEY BOULEVARD
CITY OF INDUSTRY, CALIFORNIA 91746
PHONE: (818) 961-9326
FAX (818) 336-7734

PAGE 1 OF 1

CUSTOMER/ADDRESS

30206
Douglas Aircraft Company
19503 SO. NORMANDIE AVE
Torrance, CA.

PHONE NO.

310-533-7926

CONTACT

LOCATION

Bldg #2 TANK #190

DATE WORK PERFORMED

6-8-92

DATE OF THIS REPORT

6-8-92

TIME CALL RECEIVED

CONTRACT NO.

(F# 6200)

LOSS REPORT NO. & NO.

SES 25652C

SCOPE OF WORK

Pump Rinse-Aid Water from Dipping Tank #190

EQUIPMENT: TYPE	EQUIPMENT NO.	OPERATOR NAME	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS
1-120 BBL VA-TRK	23 T-19	F. CORREZ	4:00	5:00	9:00				4.00
		OFFLOAD		0935	1210				2.75

PERSONNEL NAME	TITLE	START TIME	ARRIVE TIME	TIME OUT	STOP TIME	S.T. TIME	O.T. TIME	TOTAL HOURS

DISPOSAL: MANIFEST NO.	DISPOSAL SITE	QTY	UNIT
90411603	CHEM-TECH	850	GALS

CONSUMABLE: TYPE	QTY	TYPE	QTY
	1 PR	Rubber GLOVES	

ADDITIONAL INFORMATION

SIGNED

INVOICE COPY

BOE-C6-0224935

**CHEM-TECH SYSTEMS***A Commitment To A Clean Environment*3650 EAST 26th STREET
LOS ANGELES, CALIFORNIA 90023
(213) 268-5056INVOICE DATE: 06/12/92
JOB DATE: 06/08/92

INVOICE NUMBER: 0008392-IN

08392

U001000

INVOICE TO:
UNITED PUMPING
14016 E. VALLEY BLVD
CITY OF INDUSTRY CA 91746GENERATOR:
DOUGLAS AIRCRAFT COMPANY
19503 S. NORMANDIE AVENUE
TORRANCE CA 90502RE: RQ, HAZARDOUS WASTE LIQUID
(CHROMIUM)

CUSTOMER P.O.	MANIFEST #	WAST ID #	TERMS
	90411603	110724-01	DUE UPON RECEIPT

	QTY	UNIT	PRICE	AMOUNT
LAB # 92-831 TRANSPORTER: UNITED PUMPING				
OB - BULK GALLONS	1002.00	GAL	.45	450.90
3% SOLIDS	1002.00	GAL	.11	110.22
METALS	1002.00	GAL	.76	761.52
PH ADJUSTMENT	1002.00	GAL	.05	50.10
CHEMICAL USAGE	1002.00	GAL	.10	100.20

INVOICE TOTAL: 1,472.94

①

CHEM-TECH SYSTEMS, INC. N^o 02298
TRIPLE J TREATMENT CENTER
3650 E. 26th Street, Los Angeles, CA 90023
(213) 268-5056

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

TRANSPORTER <i>WP</i>		GENERATOR <i>DAC</i>
POINT OF ORIGIN <i>TORR</i>		WEIGHED AT CHEM-TECH SYSTEMS, INC. 3650 EAST 26TH STREET LOS ANGELES, CA 90023
GROSS WT (lbs.) <i>44010</i>	TARE WT (lbs.) <i>35650</i>	NET WT (lbs.) <i>8360</i>
HAZARDOUS <input checked="" type="checkbox"/> NON-HAZARDOUS <input type="checkbox"/>	WASTE TYPE <i>9189</i>	HAZ. MANIFEST NO <i>90411603</i>
TRUCK LIC NO. <i>23</i>	TRAILER LIC NO. <i>F19</i>	TRANS EPA NO

BY: CHEM-TECH SYSTEMS, INC.
WEIGHMASTER

DEPUTY: *P.O.*
DATE: *6-8-92*
TIME: *9:35*
[Signature]
DRIVER'S SIGNATURE

FOR OFFICE USE ONLY

SPECIFIC GRAVITY *1.2*
1. *8.345* lbs.
@ _____
2. Hazardous Waste Fee
_____ Tons @ _____
3. _____
4. _____
TOTAL \$ _____

A service fee of 1 1/2 percent per month (18% per annum) shall be charged on all past due accounts. In the event this account becomes delinquent and it is necessary to institute legal proceedings, purchaser agrees to pay reasonable attorney's fee and court costs.

GALLONS: *1002*

CHEM-TECH SYSTEMS, INC.

M-6

THIS FORM MUST BE FILLED OUT COMPLETELY BY THE DRIVER. This information will assist CHEM-TECH with its on-going efforts to shorten driver waiting time and improve service by eliminating any unnecessary delays.

DATE 6-8-92 LOAD NO. 1 MANIFEST NO. 90411603
TRANSPORTER UP GENERATOR PAC TOPSD.
TRAILER NO. F19 TRACTOR NO. 23
TIME IN 935 AM () PM () DROP TRAILER YES () NO () TIME OUT 1200 AM () PM ()
SAMPLE COLLECTED Phillip Gallegos TIME 9:36 AM () PM ()
LOAD STATUS: ☒ ACCEPTED ☐ REJECTED TIME 10:57 AM () PM ()
OFFLOADING START TIME 11:00 AM () PM () TIME COMPLETED 11:05 AM () PM ()
WASHOUT: YES () NO () START TIME 11:00 AM () PM () TIME COMPLETED 11:05 AM () PM ()
IS TRAILER CLEAN? YES () NO () IF NO, STATE REASON _____
DRIVER'S SIGNATURE [Signature]

Please print or type. Form designed for use on elite (12-pitch typewriter).

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19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name JALEH K HORAMI				Signature <i>J. Khorami</i>		Month Day Year 0 6 0 8 9 2							

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

FACILITY

**CHEM-TECH SYSTEMS, INC.
TRIPLE J TREATMENT CENTER**

**3650 E. 26th Street, Los Angeles, CA 90023
(213) 268-5056**

Nº 02298

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

TRANSPORTER <i>WP</i>		GENERATOR <i>DAC</i>	
POINT OF ORIGIN <i>TORR</i>		WEIGHED AT CHEM-TECH SYSTEMS, INC. 3650 EAST 26TH STREET LOS ANGELES, CA 90023	
GROSS WT (lbs.) <i>44010</i>	TARE WT (lbs.) <i>35650</i>	NET WT (lbs.) <i>8360</i>	
HAZARDOUS <input checked="" type="checkbox"/> NON-HAZARDOUS <input type="checkbox"/>	WASTE TYPE <i>9189</i>	HAZ MANIFEST NO <i>90411603</i>	
TRUCK LIC NO <i>23</i>	TRAILER LIC NO <i>T19</i>	TRANS EPA NO <i>1</i>	

BY: CHEM-TECH SYSTEMS, INC.
WEIGHMASTER

DEPUTY: *R.B.*

DATE: *6-8-92*

TIME: *9:35*

[Signature]
DRIVER'S SIGNATURE

FOR OFFICE USE ONLY

SPECIFIC GRAVITY: *1.02*
1. *8345* lbs.

@ _____

2. Hazardous Waste Fee

_____ Tons @ _____

3. _____

4. _____

TOTAL \$ _____

A service fee of 1 1/2 percent per month (18% per annum) shall be charged on all past due accounts. In the event this account becomes delinquent and it is necessary to institute legal proceedings, purchaser agrees to pay reasonable attorney's fee and court costs.

GALLONS: *1002*

CHEM-TECH SYSTEMS, INC.

M-6

THIS FORM MUST BE FILLED OUT COMPLETELY BY THE DRIVER. This information will assist CHEM-TECH with its on-going efforts to shorten driver waiting time and improve service by eliminating any unnecessary delays.

DATE 6-8-92 LOAD NO. 1 MANIFEST NO. 90411603
TRANSPORTER WP GENERATOR DAC TOPSD.
TRAILER NO. F19 TRACTOR NO. 23
TIME IN 9:35 AM () PM () DROP TRAILER YES () NO () TIME OUT 1200 AM () PM ()
SAMPLE COLLECTED Phillip Gallegos TIME 9:36 AM () PM ()
LOAD STATUS: ☒ ACCEPTED ☐ REJECTED TIME 10:57 AM () PM ()
OFFLOADING START TIME 11:00 AM () PM () TIME COMPLETED 11:05 AM () PM ()
WASHOUT: YES () NO () START TIME 11:00 AM () PM () TIME COMPLETED 11:05 AM () PM ()
IS TRAILER CLEAN? YES () NO () IF NO, STATE REASON _____
DRIVER'S SIGNATURE [Signature]